FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SSD/SOR100/16-17

No.....

Date: 30-6-16

Division: **Dasarahalli Division**

Sub-Division:

Bill Receive No. 308 Dated 8/7/16 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Improvements to roads & Drains in 6th Cross road at Santhoshnagara, in Ward No. 13, in SSD**

Name of Contractor and Full Address: : - **Sri. R. Mangalaraju, No. 11/2, 3rd Stage, 3rd Block, Saneguruvanahalli, Basaveshwaranagar, Bangalore-560079.**

Reference to Agreement No: **EE/DD/WO/73 /14-15**

Certified that the measurements were taken by me on 30-6-16 and recorded in pages 342232 to 342238

Measurements Book No. 34.23/14-15 and that the work is satisfaction executed

R. Mangalaraju

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-14-000016**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. ..... Deduct amount to be held in reserve being balance	Bill Amount - 167934:00.
3	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 16793:00 VAT - 67174:00 LWC - 1679:00 CRF - 1679:00 Roy - 8442:00 fine - 8250:00 119131:00
4	Balance being unpaid value of work done held in reserve	Total.....
5	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
6	Net amount due to or from contractor	Net Amount - 156021:00
7	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 167934:00

Passed by Cheque for Rs. 156021:00

(.....)

by adjustment Rs. 11913:00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5 excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed complete as per specfications	Cum.	—	—	—	118.64	124.02	14714.00	118.64	14714.00
2	Earthwork excavator by manualy means in ordinary soil involing an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface levelled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	—	—	—	81.23	65.88	5351.00	81.23	5351.00
3	Providing and laying in position plain cement of nominal mix M 10 with OPC cement @ 220gs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specifications	Cum.	—	—	—	45.69	4413.84	201668.00	45.69	201668.00
4	Removing B. S slab of drain and stacking complete as per specification	Sqm	—	—	—	262.01	49.18 ~~68.74~~	12886.00 ~~18011.00~~	262.01	12886.00 ~~18011.00~~
5	Refixing stone slabs of drains and pointing in CM (1:3) complete as per specification	Sqm	—	—	—	262.01 ~~39.15~~	68.74 ~~337.08~~	18011.00 ~~13197.00~~	262.01 ~~39.15~~	18011.00 ~~13197.00~~
6	Providing Granite slabs of selected quality rouhgly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	Sqm	—	—	—	39.15 ~~234.36~~	337.08 ~~907.36~~	13197.00 ~~212649.00~~	39.15 ~~234.36~~	13197.00 ~~212649.00~~
7	Providing and constructing precast concrete solid blocks with compresseive strength not less than 35kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges curing scaffolding curing complete as per specifications.	Sqm	—	—	—	234.36	907.36	212649.00	234.36	212649.00
8	Providing and constructing precast concrete solid blocks with compresseive strength not less than 35kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	—	—	—	234.36	802.42	188055.00	234.36	188055.00
9	Providing and laying in posiiton plain cement concrete of mx M 15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.878 cum and fine aggregates @0.459 cum machine mixed, concrete laid in layers not xceeding 15cms thick well compacted, in foundation plinth and cills, including cost of all materials, labour HOM of machinery curing complete as per specification	Cum.	—	—	—	11.72	4690.50	54963.00	11.72	54963.00
10	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications	Sqm	—	—	—	589.41	1600.00	943056.00	589.41	943056.00
11	Disposal of debris to thefinal place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB: M100-4.1 ..... Rs. 2.00 Tonne/KM b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications	Cum	—	—	—	199.87	74.00	14791.00	199.87	14791.00
			—	—	—	—	—	1679345.00 Total		16.79345.00

1679341=00 1679341=00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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